

DEPARTMENT

Blanket Contract # 20160748 Amendment No. 2 City of Springfield Blanket Contract Tracer Log

DATE FORWARDED TO NEXT DEPT.

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt on this Tracer form. When your department has approved and signed the blanket contract, please initial and date in the forwarding section and deliver to the next department.

DATE RECEIVED

	Initials	Date	Initials	Date		
Office of Procurement	ii ii		mg	5/31/2016		
City Comptroller	Lille	6/1/16	LIUS	6/1/16		
Law		631-16	8 F	6-1-16		
CAFO	Her	10/2/16	Hep	6/3/16		
Mayor	CI	6/3/10	CI	6/8/16		
Office of Procurement		, , , , ,	0			
		22				
W 1 N 11014	Dlaula	t Contract Date: 1/	7/2016			
Vendor No.: 11914	Blanke	t Contract Date: 1/	7/2016			
Blanket Contract Amount \$500,000.00						
Purpose to Amend: Re-allocation of funds from task 220 to task 800 - no \$ change in contract price						
Blanket Contract Period: 3 years Blanket Contract Expiration Date: 1/28/2017						
Vendor Name: FUSS & O'NEILL, INC.						
Blanket Contract Purpose: Traffic improvements at intersection of Island Pond/Roosevelt & Alden Streets						
Requesting Dept.: Department of Public Works						
TYPE OF DOCUMENT (Please select at least one):						
☐ New ☐ Amen	dment [Extension	Renewal			
3						



CITY OF SPRINGFIELD PROJECT AUTHORIZATION Intersection Improvements Roosevelt Ave / Island Pond Rd Springfield, MA

Client/Contract:

City of Springfield (Job #20121457.A50)

Submitted by:

Fuss & O'Neill, Inc.

Date of Request:

April 11, 2016

20130835 Original Contract Amendment # 1 20160748 Contract Amendment No. Amendment # 2

To:

Christopher Cignoli, P.E. - Director, Department of Public Works

70 Tapley Street

Springfield, MA 01104

Project Services Requested by: City of Springfield, Matthew Sokop, P.E.

Scope of Services:

The full scope of services for task 220 DER will not be required. We are reducing that fee to \$7,440 and reallocating the remainder to task 800 as a result of additional ROW services required by MassDOT. It is expected that not all of the re-allocated fee will be required. At the conclusion of the project, we will revise and reduce the final contract amount as appropriate.

Task 220 - Re-allocation of unused Design Exception Report to Task 800.

Task 800 – Response to 5 rounds of Preliminary ROW (Dated 11-12-2014, 9-9-2015, 10-1-2015, 12-7-2015, & 3-30-2016) comments from MassDOT ROW Bureau.

Fee Breakdown:

	Task	Contract Fee	Amendment 1	Amendment 2	Revised Contract Total
Task 100 –	SUPPLEMENTAL FIELD RECONAISSANCE	\$6,300.00			\$6,300.00
Task 200 –	25% HIGHWAY SUBMISSION	\$13,400.00	\$12,200.00		\$25,600.00
Task 220 –	DESIGN EXCEPTION REPORT	\$0.00	\$18,600.00	(\$11,160.00)	\$7,440.00
Task 300 -	ENVIRONMENTAL	\$14,100.00	\$8,000.00		\$22,100.00
Task 400 -	75% HIGHWAY SUBMITTAL	\$28,300.00	\$13,900.00		\$42,200.00
Task 500 -	GEOTECHNICAL REPORT	\$5,800.00			\$5,800.00
Task 600 –	100% HIGHWAY SUBMITTAL	\$13,500.00	ø		\$13,500.00
Task 700 –	PS&E SUBMITTAL	\$10,400.00			\$10,400.00
Task 800 –	RIGHT OF WAY	\$9,000.00		\$11,160.00	\$20,160.00
Task 900 -	MEETINGS	\$14,500.00			\$14,500.00
	Total	\$115,300.00	\$52,700.00	\$0.00	\$168,000.00

1



MEMORANDUM

DATE:

May 5, 2016

TO:

Matt Sokop, City Engineer, Springfield DPW

Chis Cignoli, Direct of Public Works, Springfield DPW

FROM:

Nick Lapointe, Project Manager, Fuss & O'Neill

RE:

F&O On-Call. # 20160748, Springfield PO#16010785-000

Roosevelt Ave and Island Pond Road Intersection Improvements

Springfield, MA

Summary of extra work relating to Task Amendment #2 - ROW

Matt/Chris,

As requested, below are some bullet points summarizing the extent of extra work that was required beyond Task 8.1 in our original scope of services. This work relates to responding to multiple rounds of ROW comments and resubmission of the ROW plans.

- 1) Task 8.1 in our scope of services indicated that we would have one (1) submission of Preliminary Right-of-Way plans and associated round of comments prior to the Design Public Hearing
- 2) To-date, we have responded to 5 rounds of ROW comments, 4 of which were prior to the DPH (Dated 11-12-2014, 9-9-2015, 10-1-2015, 12-7-2015, & 3-30-2016). Resubmission of the ROW plans in 2015 was due to a design change by MassDOT requiring sidewalks to be added throughout the project area. A Second MassDOT design change requiring the widening of 4' shoulders to 5' bike lanes resulted in the additional widening on Alden Street East necessitating a Permanent Easement be acquired and further ROW comments.
- 3) MassDOT requested Wheelchair ramp detail plans be shown on the plans which is not standard practice or something that is budgeted for in the ROW Task.
- 4) MassDOT comments resulted in significant deed research into the ownership of Watershops Pond and the entity that owns the land adjacent to Watershops Pond. It is unclear why MassDOT needed this information as it is city owned property and no impact was occurring. Additional time was spent acquiring this information due to the age and history of Watershops pond.

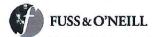


May 5, 2016 Page 2 of 2

5) There is \$11,160 remaining in Task 220 Design Exception Report that will be un-used. We request that this un-used fee be moved to Task 800 to account for the additional ROW services required by MassDOT. It is expected that not all of the re-allocated fee will be needed. At the conclusion of the project, we will revise and reduce the final contract amount as appropriate.

If you have any questions or would like to discuss in further detail don't hesitate to give me a call. 413-452-0445 extension 4425

Cc. Eric Bernardin, Fuss & O'Neill Inc.



Fee Basis:	
X Lump Sum (Incl. expenses) Hourly Rate v	v/ Expenses Cost Plus
	
Submitted by:	Authorized/Approved by:
Fuss & O'Neill, Inc.	City of Springfield - Department of Public Works
Eric M. Bernardin, P.E., LEED AP	CHRISTUPHER M. CIGNOLI
Name	Name
EM Barnet	Chriten M S
Signature	Signature
Vice President	Directon
Title	Title 5-17-16
April 11, 2016	5-17-16
Date	Date

Approved:
Office of Procurement (Authorized Signature)
».
Approved to as Appropriation:
By: Laly 6/1/16
Comptroller (Authorized Signature)
Approved to as Form: By:
Law Department (Authorized Signature)
Reviewed and Approved:
By: CAFO
By: Samo
Mayor, Domenic J. Sarno